Department of Veterans Affairs					SYMBOL OF APPROPRIATION OR FUND TO BE CREDITED			RECEIPT NO.	
FIELD	SERVI	CE RE	CEIPT	- GEN	ERAL				
FILE/CLAIM NO.		PAY NO.	FILE DES.	NAME OF B	ME OF BENEFICIARY (If other than remitter)			DED. CODE/CLASS	DATE
REFERENCE NO.		COLLECTION AMOUNT		DESCRIPTION OF REMITTANCE					
		\$			CASH ORDER CHECK CHECK OTHER (Specify)				
NAME OF REMITTER		1 -			PURPOSE	. (Bomesno)	(1 0/0/8/	(5)	
Receipt is hereby a	of the amount stated above - chec			Leks accepted subject to collection.					
STATION NO.				AGENT CASHIER					
VA FORM JAN 1999(R) 102	<u> </u> 27							TO R	EMITTER 1
	nent of Ve				FUN	IBOL OF APPROPRIATION D TO BE CREDITED	N OR	RECEIPT NO.	
FIELD	SERVI	CE RE	CEIPT	- GEN	ERAL				
FILE/CLAIM NO.		PAY NO.	FILE DES.	NAME OF B	ENEFICIARY (If other than remitter)		DED. CODE/CLASS	DATE	
REFERENCE NO.		COLLECTION AMOUNT			DESCRIPTION OF REMITTANCE				1
	 \$			CASH ORDER CHECK CHECK OTHER (Specify)					
NAME OF REMITTER					PURPOSE	((* * * * * * * * * * * * * * * * * * *	, (- <u>F</u> <u>J</u> -	
Receipt is hereby a	cknowledged	of the amo	ount stated a	bove - chec	L ks accepted subject to co	llection.			
STATION NO. LOCATION					AGENT CASHIER				
VA FORM JAN 1999(R) 102	27					TO APPL	ICABL	E FISCAL	ACTIVITY 2
	nent of Ve			- GEN	FUN	IBOL OF APPROPRIATION D TO BE CREDITED	N OR	RECEIPT NO.	
FILE/CLAIM NO.		PAY NO. FILE DES. NAME OF B		ENEFICIARY (If other than remitter)		DED. CODE/CLASS	DATE		
REFERENCE NO.		COLLECTION AMOUNT			DESCRIPTION OF REMITTANCE				
		\$			CASH ORDER CHECK CHECK (Specify)				
NAME OF REMITTER					PURPOSE				
Receipt is hereby acknowledged of the amount stated above - che									
STATION NO. LOCATION					AGENT CASHIER				